

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 6
	PIIN/SIIN DAAE07-03-C-N148	MOD/AMD P00010	
Name of Offeror or Contractor: CURTISS-WRIGHT CONTROLS, INC			

SECTION A - SUPPLEMENTAL INFORMATION

Contract: DAAE07-03-C-N148
Modification: P00010

1. The purpose of this modification is to authorize and fund the repair of the following IEDB's:

S/N	DESCRIPTION OF REPAIR	COST
L0052S	Replace burned wire from J8 Pin Z to A1P3/26.	\$ 900.00
L0055S	Replace C11 diode (p/n JAN1N4247), E19 splice (p/n M83519/2-8), and replace burned wires.	\$ 1,087.00
L0020S	Replace one Resilient Mount (p/n 12293273-6)	\$ 365.00
L0107S	Replace one Resilient Mount (p/n 12293273-6)	\$ 365.00
L0102S	Replace two Resilient Mounts (p/n 12293273-6), add one jumper wire to the 12469840 board, and replace CR52, p/n JAN1N6052A.	\$ 1,347.00
L0157S	Replace two Resilient Mounts (p/n 12293273-6)	\$ 414.00
TOTAL		\$ 4,478.00

2. CLIN 0003AH is funded in the amount of \$4,478.00 for the specific repairs described above and CLIN 0003AJ is hereby established in the amount of \$32,565.00 as a repair CLIN as shown below:

CLIN	PREVIOUS	THIS ACTION	REVISED
0003AH	\$ 37,043.00	(\$ 32,565.00)	\$ 4,478.00
0003AJ	\$ -0-	\$ 32,565.00	\$ 32,565.00
TOTAL	\$ 37,043.00	\$ -0-	\$ 37,043.00

- This modification also changes the special shipping instructions in Section F by decreasing the number of Block 3 modified IEDB's to be shipped to Ft. Hood by 2, from 20 to 18.
- This modification revises section B, F, and G of the contract.
- This modification formally authorizes the contractor to perform the Block 3 modifications on the above listed IEDB's once they have been repaired.
- The contractor hereby waives and releases any request for additional funding for this modification as a result of this change.
- The total obligated amount of \$649,159.40 on this contract does not change as a result of this modification.
- All other terms and conditions of this contract remain unchanged.

*** END OF NARRATIVE A 010 ***

Name of Offeror or Contractor: CURTISS-WRIGHT CONTROLS, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0003	SECURITY CLASS: Unclassified				
0003AH	<div>IEDB LRIP I-V REPAIRS</div> <div>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: IEDB LRIP 1 - V REPAIRS PRON: PF3MEXD859 PRON AMD: 01 ACRN: AA AMS CD: 23106552019 This CLIN funds the repair of the following IEDB's per modification P00010: S/N L0052S - \$ 900.00 L0055S - S 1,087.00 L0020S - \$ 365.00 L0107S - \$ 365.00 L0102S - \$ 1,347.00 L0157S - \$ 414.00 TOTAL - \$ 4,478.00 (End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH REL CD QUANTITY DATE 001 1 28-JAN-2005 \$ 4,478.00</div>	1	LO		\$ 4,478.00

Name of Offeror or Contractor: CURTISS-WRIGHT CONTROLS, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AJ	<div>SERVICES LINE ITEM</div> <div>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: IEDB LRIP I - V REPAIRS PRON: PF3MEXD859PRON AMD: 01ACRN: AA AMS CD: 23106552019</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001128-JAN-2005</div> <div>\$32,565.00</div>	1	LO		\$32,565.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-N148 MOD/AMD P00010	Page 5 of 6
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SECTION F - DELIVERIES OR PERFORMANCE
 DEFAULT SHIPPING INSTRUCTIONS:
 All Block 3 modified IEDBs, including repaired Block 3 modified IEDBs,
 shall be sent to the following address:

Red River Army Depot
 Hwy 82 West
 Bldg 509/Mr. Cliff Turner
 Texarkana, TX 75507-5000
 Phone Number: (903) 334-2773

SPECIAL SHIPPING INSTRUCTIONS:
 1. All repaired Supply System IEDBs (S/Ns: L-0010-S, L-0032-S, L-0035-S,
 L-0078-S, L-00009-S, L-0023-S, L-0077-S, and L-0087-S) shall be
 shipped to the following address:

SW3227
 DEF DIST DEPOT RED RIVER
 RECEIVING BLDG 499
 10TH STREET AND K AVENUE
 TEXARKANA, TX 75507-5000

These assets should be posted to the AKZ account.

2. Pursuant to PCO letter dated 05 May 2004 and Modification P00007, the next 24 Block III modified IEDB's (with the exception of the 8 IEDB's listed at Special Shipping Instruction 1 above), shall be shipped to:

United Defense, LP
 954 Quinette Road
 Ft. Sill, OK 73503
 Attn: Allen Naipo
 Phone: (580) 248-8531

3. Pursuant to Modifications P00009 and P00010, once 24 IEDB's are shipped to the above address, the Contractor shall commence shipment of 18 Block 3 modified IEDB's to the following address:

DODAAC: W81RF3
 United Defense LP
 Bldg 1958 Hood Road & North Avenue
 Ft. Hood, Texas 76544
 Attn: David Gilliam (MLRS)
 Phone: (254) 288-2611
 Cell: (254) 718-5964

Once 18 IEDB's are shipped to the address above, the contractor shall revert back to the Default Shipping Instructions above unless directed otherwise by the PCO.

These shipping instructions supersede all other shipping instructions to date.

*This narrative updated by P00007, P00009, and P00010.

*** END OF NARRATIVE F 002 ***

Name of Offeror or Contractor: CURTISS-WRIGHT CONTROLS, INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0003AH	PF3MEXD859 23106552019	AA 1 3PFMEX	\$ 37,043.00	\$ -32,565.00	\$ 4,478.00
0003AJ	PF3MEXD859 23106552019	AA 1 3PFMEX	\$ 0.00	\$ 32,565.00	\$ 32,565.00
NET CHANGE				\$ 0.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 32032000035L5L06P23106531E8 S01021	W31G3H	\$ 0.00
NET CHANGE				\$ 0.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 649,159.40	\$ 0.00	\$ 649,159.40